



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039222**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/11/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Thermo Electron North America Llc 5225 Verona Rd Madison WI 53711-4497 Vendor ID: 20000643 Phone: 608-276-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	ICP-ATOMIC SPECTROMETER ICP-AES AND DATA STATION FOR WATEWATER CHEMISTRY LAB. Per RFB 10025262-13W, with clarificaion ltr. To included removal of old equipment DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 Non-Deductible Tax Discount Af Tax Valu	1 EA	USD 83,595.55	USD 83,595.55 USD 6,687.65 USD (16,489.62)
2	PM FOR YEAR ONE AFTER EXPIRATION OF WARR PM FOR YEAR ON AFTER EXPIRATION OF WARRANTY.	1 EA	USD 4,700.00	USD 4,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 71,805.93 Tax \$ 6,687.65 PO Total \$ 78,493.58			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			